

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION**

IN RE: **JOHN R. WELLS, II**
PENNY J. WELLS

CASE NO **05-21869-C-7**

CHAPTER **7**

AMENDED 6/30/2006

SUMMARY OF SCHEDULES

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	No	1	\$268,799.00		
B - Personal Property	No	5	\$75,800.00		
C - Property Claimed as Exempt	No	2			
D - Creditors Holding Secured Claims	Yes	2			\$592,360.00
E - Creditors Holding Unsecured Priority Claims	No	2			\$7,792.64
F - Creditors Holding Unsecured Nonpriority Claims	No	6			\$184,707.88
G - Executory Contracts and Unexpired Leases	No	1			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$4,307.52
J - Current Expenditures of Individual Debtor(s)	Yes	1			\$5,123.00
Total Number of Sheets of ALL Schedules >		22			
Total Assets >			\$344,599.00		
Total Liabilities >				\$784,860.52	

IN RE: **JOHN R. WELLS, II**
PENNY J. WELLSCASE NO **05-21869-C-7**
(If Known)CHAPTER **7****AMENDED 6/30/2006**
SCHEDULE D (CREDITORS HOLDING SECURED CLAIMS)☐ Check this box if debtor has no creditors holding secured claims to report on Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: 6930000758 COLORADO VALLEY BANK PO BOX 796 LA GRANGE, TX 78945	C	DATE INCURRED: 08/02/2005 NATURE OF LIEN: Purchase Money COLLATERAL: 2005 HARLEY DAVIDSON MOTORCYCLE REMARKS: SURRENDER				\$17,711.00	
		COLLATERAL VALUE: \$18,000.00					
ACCT #: 084904799017 G M A C PO BOX 2150 GREELEY, CO 80632	C	DATE INCURRED: 03/30/2004 NATURE OF LIEN: Purchase Money COLLATERAL: 2004 CHEVY SILVERADO REMARKS: SURRENDER				\$27,353.00	\$1,853.00
		COLLATERAL VALUE: \$25,500.00					
ACCT #: 084902279074 G M A C PO BOX 2150 GREELEY, CO 80632	C	DATE INCURRED: 03/19/2003 NATURE OF LIEN: Purchase Money COLLATERAL: 2003 TAHOE REMARKS: SURRENDER				\$21,518.00	
		COLLATERAL VALUE: \$22,000.00					
ACCT #: 4333493802 NATIONAL CITY MORTGAGE PO BOX 1820 DAYTON, OH 45401	C	DATE INCURRED: 08/02/2004 NATURE OF LIEN: Purchase Money COLLATERAL: HOMESTEAD REMARKS: SURRENDER				\$256,979.00	
		COLLATERAL VALUE: \$268,799.00					
ACCT #: NUECES COUNTY TAX ASSESSOR P.O. BOX 2810 CORPUS CHRISTI, TX 78403-2810	C	DATE INCURRED: 2005 NATURE OF LIEN: AD VALOREM TAXES COLLATERAL: HOMESTEAD REMARKS: SURRENDERED				\$268,799.00	
		COLLATERAL VALUE: \$268,799.00					
Total for this Page (Subtotal) >						\$592,360.00	\$1,853.00
Running Total >						\$592,360.00	\$1,853.00

1 continuation sheets attached

IN RE: **JOHN R. WELLS, II**
PENNY J. WELLSCASE NO **05-21869-C-7**
(If Known)CHAPTER **7****AMENDED 6/30/2006**
SCHEDULE D (CREDITORS HOLDING SECURED CLAIMS)

Continuation Sheet No. 1

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: NUECES COUNTY TAX ASSESOR		LINEBARGER GOGGAN BLAIR & SAMPSON LLP 900 ARION PARKWAY, SUITE 104 SAN ANTONIO, TX 78216				Notice Only	Notice Only
Total for this Page (Subtotal) >						\$0.00	\$0.00
Running Total >						\$592,360.00	\$1,853.00

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION**

IN RE: **JOHN R. WELLS, II**
PENNY J. WELLS

CASE NO **05-21869-C-7**

CHAPTER **7**

AMENDED 6/30/2006

SCHEDULE I (CURRENT INCOME OF INDIVIDUAL DEBTOR(S))

Debtor's Marital Status	Dependents of Debtor and Spouse (Names, Ages and Relationships)					
	Name	Age	Relationship	Name	Age	Relationship
Married	K.WELLS B.WELLS		9 DAUGHTER 6 SON			

Employment	Debtor	Spouse
Occupation	VACATION COUNSELOR	HOUSEWIFE
Name of Employer	HILTON GRAND VACATIONS CO.	
How Long Employed	SINCE 1/06	
Address of Employer	6355 METROWEST BLVD., STE. 180 ORLANDO, FL 32835	

Income: (Estimate of average monthly income)

Current monthly gross wages, salary, and commissions (prorate if not paid monthly)

Estimated monthly overtime

SUBTOTAL

LESS PAYROLL DEDUCTIONS

A. Payroll taxes (includes social security tax if B. is zero)

B. Social Security Tax

C. Medicare

D. Insurance

E. Union dues

F. Retirement 401K

G. Other (specify) ADVANCE

H. Other (specify) _____

I. Other (specify) _____

J. Other (specify) _____

K. Other (specify) _____

SUBTOTAL OF PAYROLL DEDUCTIONS

TOTAL NET MONTHLY TAKE HOME PAY

Regular income from operation of business or profession or farm (attach detailed stmt)

Income from real property

Interest and dividends

Alimony, maintenance or support payments payable to debtor for the debtor's use or that of the dependents listed above

Social Security or other government assistance (specify)

Pension or retirement income

Other monthly income (specify below)

1. _____

2. _____

3. _____

TOTAL MONTHLY INCOME

TOTAL COMBINED MONTHLY INCOME \$4,307.52

(Report also on Summary of Schedules)

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document:

None.

<u>DEBTOR</u>	<u>SPOUSE</u>
\$6,096.44	\$0.00
\$0.00	\$0.00

\$6,096.44	\$0.00
-------------------	---------------

\$1,026.25	\$0.00
------------	--------

\$385.09	\$0.00
----------	--------

\$90.00	\$0.00
---------	--------

\$136.18	\$0.00
----------	--------

\$0.00	\$0.00
--------	--------

\$122.40	\$0.00
----------	--------

\$29.00	\$0.00
---------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$1,788.92	\$0.00
-------------------	---------------

\$4,307.52	\$0.00
-------------------	---------------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$0.00	\$0.00
--------	--------

\$4,307.52	\$0.00
-------------------	---------------

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION**

IN RE: **JOHN R. WELLS, II**
PENNY J. WELLS

CASE NO **05-21869-C-7**

CHAPTER **7**

AMENDED 6/30/2006

SCHEDULE J (CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S))

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. If box is checked, complete a separate schedule of expenditures labeled "Spouse."

Rent or home mortgage payment (include lot rental for mobile home)	\$1,475.00
Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Utilities: Electricity and heating fuel	\$450.00
Water and sewer	\$30.00
Telephone	\$125.00
Other:	\$100.00
Home maintenance (repairs and upkeep)	\$25.00
Food	\$1,250.00
Clothing	\$150.00
Laundry and dry cleaning	\$35.00
Medical and dental expenses (not covered by insurance)	\$400.00
Transportation (not including car payments)	\$250.00
Recreation, clubs and entertainment, newspapers, magazines, etc.	
Charitable contributions	
Insurance (not deducted from wages or included in home mortgage payments)	
Homeowner's or renter's	\$100.00
Life	\$80.00
Health	
Auto	\$150.00
Other:	
Taxes (not deducted from wages or included in home mortgage payments)	
Specify:	
Installment payments: (In Chapter 12 and 13 cases, do not list payments included in the plan)	
Auto:	\$310.00
Other:	
Other: MISCELLANEOUS EXPENSES	\$193.00
Other:	
Alimony, maintenance, and support paid to others:	
Payments for support of add'l dependents not living at debtor's home:	
Regular expenses from operation of business, profession, or farm (attach detailed statement)	
Other:	
Other:	
TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)	\$5,123.00
<p>[FOR CHAPTER 12 AND 13 DEBTORS ONLY]</p> <p>Provide the information requested below, including whether plan payments are to be made bi-weekly, monthly, annually, or at some other regular interval.</p> <p>A. Total projected monthly income</p> <p>B. Total projected monthly expenses (including separate spouse budget if applicable)</p> <p>C. Excess income (A minus B)</p> <p>D. Total amount to be paid into plan each (interval)</p>	

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION

IN RE: JOHN R. WELLS, II
PENNY J. WELLS

CASE NO 05-21869-C-7

CHAPTER 7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ 1 _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 6.30.06

Signature

JOHN R. WELLS, II

Date _____

Signature

PENNY J. WELLS

[If joint case, both spouses must sign.]

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION

IN RE:	§	CASE NO. 05-21869-C-7
	§	
WELLS II, JOHN R.	§	
WELLS, PENNY J.	§	
DEBTOR(S)	§	CHAPTER 13

CERTIFICATE OF SERVICE

I hereby certify that on June 30, 2006, a true and correct copy of the foregoing AMENDED SCHEDULES was/were served via U.S. mail, postage prepaid, the parties listed below and/or on the attached matrix.

Trustees

MICHAEL B. SCHMIDT
555 N. CARANCAHUA, SUITE 1550
CORPUS CHRISTI, TX 78478

Barbara Jue, Trial Attorney
Office of the United States Trustee
606 N. Carancahua, Suite 1107
Corpus Christi, TX 78476

Debtor(s)

JOHN R. WELLS, II and PENNY J. WELLS
3724 CREST HORN
LAS VEGAS, NV 89147

s/Jan L. Shephard

Jan L. Shephard
SBN 18219385
SDTA ID No 7629
410 South Padre Island Drive, Suite 210
Corpus Christi, Texas 78405
(361) 289-5700 Telephone
(361) 289-6700 Facsimile